



Payment Report
FY2006-07
September Payment

*****Final*****

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LAKE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	10,384,829.97	2,076,966.02	8,307,863.95	1,038,483.01	
					1,038,483.01
Quality Educator (01-3111)					
ENTITLEMENT	748,076.00	149,615.20	598,460.80	74,807.60	
					74,807.60
At Risk Student (01-3112)					
ENTITLEMENT	252,200.58	50,440.08	201,760.50	25,220.04	
					25,220.04
Indian Education for All (01-3113)					
ENTITLEMENT	88,393.20	17,678.64	70,714.56	8,839.32	
					8,839.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	377,800.00	75,560.00	302,240.00	37,780.00	
					37,780.00



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County Summary

District ANB: EL: 2,598 HS: 1,190 K12: 522

County ANB: EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,043,955.91	208,791.20	835,164.71	104,395.60
				104,395.60
Elementary Payment				709,802.55
High School Payment				409,676.62
K12 Payment				170,046.40
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,289,525.57